

Division of Public Health

Agreement Addendum

FY 25-26

Page 1 of 3

Chatham County Public Health Department

Local Health Department Legal Name

510 General Communicable Disease Control

Activity Number and Description

06/01/2025 – 05/31/2026

Service Period

07/01/2025 – 06/30/2026

Payment Period

☐ Original Agreement Addendum

☒ Agreement Addendum Revision # 1

Epidemiology / Communicable Disease Branch

DPH Section / Branch Name

Vanessa Gailor 919-546-1658

vanessa.gailor@dhhs.nc.gov

DPH Program Contact

(name, phone number, and email)

DPH Program Signature

(only required for a negotiable Agreement Addendum)

Date

I. **Background:**

As of August 1, 2025, this Agreement Addendum Revision #1 adds the following four paragraphs:

To help better control, detect, and monitor communicable diseases, the North Carolina State Laboratory of Public Health (NCSLPH) is implementing a new system: the Electronic Test Ordering and Results (ETOR) system.

Currently, local health departments send thousands of paper test requisition forms to the NCSLPH each week, which results in thousands of paper results being sent back. This manual process is time-consuming and inefficient for everyone. To significantly reduce paper and streamline operations, the NCSLPH is phasing in the implementation of the ETOR system.

The local health departments' part in the onboarding process will be during the Bidirectional Interface Project. Local health departments will be phased into this process and notified of their timeline by the project manager at the NCSLPH. This project will connect each local health departments' Electronic Health Record (EHR) system directly with the NCSLPH Laboratory Information Management System (LIMS) through the North Carolina Health Information Exchange (NCHIEA).

This new bidirectional interface will allow every local health department to place lab test orders with NCSLPH electronically (i.e., paperless) and to receive lab test results automatically back into the local health department's EHR system via the NCHIEA. This change will make test ordering and receipt of results much more efficient, benefiting all local health departments across North Carolina.



Health Director Signature (use blue ink or verifiable digital signature)

7/29/25

Date

LHD to complete:

[For DPH to contact in case follow-up information is needed.]

LHD program contact name: Julie Goodwin

Phone and email address: 919-742-5641, julie.goodwin@chathamcountync.gov

Signature on this page signifies you have read and accepted all pages of this document.

Template rev. Dec2024

II. Purpose:

This Agreement Addendum Revision #1 provides additional funding to enable the Local Health Department (LHD) to implement the Electronic Test Ordering and Results (ETOR) system by participating in the Bidirectional Interface Project.

III. Scope of Work and Deliverables:

As of August 1, 2025, this Agreement Addendum Revision #1 adds Paragraph 9, as follows:

9. Implement the Electronic Test Ordering and Results (ETOR) system for NCSLPH test orders and results viewing per the onboarding schedule to be sent by the NCSLPH to each local health department. The ETOR system enables local health departments to place electronic laboratory test orders via their Electronic Health Record and Electronic Medical Record (EHR) vendors' systems and view laboratory test results via their EHR vendors' systems. This implementation includes:
 - a. Attending weekly ETOR system status meetings held by NCSLPH staff, during the LHD's Onboarding Phase. Each LHD's Onboarding Phase will run between one to four weeks. Each status meeting will include a review and distribution of the program schedule. The project is planned and tracked by the ETOR Project Manager at the NCSLPH through planning software; NCSLPH will create additional reports from this software to share with the LHD at each meeting.
 - b. Working with its EHR vendor to finalize the EHR onboarding document for ETOR within the LHD, no later than the date indicated on the program schedule.
 - c. Participating in ETOR system interface/integration design meetings as needed during the ETOR system requirements, design, and testing phases.
 - d. Participating in User Acceptance Testing (UAT) of the integrated ETOR system, which includes executing UAT Test Cases.
 - e. Participating in Operational Readiness Testing (ORT) of the integrated ETOR system
 - f. Participating in the phased training for ETOR within the LHD, as scheduled. One set of training sessions will occur prior to the UAT cycles; and a final set will be provided prior to operational go-live.

IV. Performance Measures / Reporting Requirements:

As of August 1, 2025, this Agreement Addendum Revision #1 adds Paragraphs 9 and 10, as follows:

9. **Performance Measure #8:** During the Onboarding Phase for the ETOR system, the local health department will submit weekly progress reports via Jira, a software application that will be used for this reporting phase. (Before this phase begins, the ETOR Project Manager will provide training on Jira.) The ETOR Project Manager will contact each local health department to confirm the start date of the onboarding phase.

Reporting Requirements: Provide weekly progress reports to the ETOR Project Manager via Jira during the Onboarding Phase.

10. **Performance Measure #9:** During the UAT Testing Phase, local health departments will execute UAT Test Cases per the program schedule, attend weekly review meetings and provide weekly reporting. The program schedule is distributed weekly and is reviewed during each weekly ETOR system status meeting.

Reporting Requirements: Provide weekly reporting during the UAT Testing Phase to the NCSLPH project manager and attend weekly meetings.

V. Performance Monitoring and Quality Assurance:

As of August 1, 2025, this Agreement Addendum Revision #1 adds Paragraph 4, as follows:

4. Each week, the NCSLPH staff will review the LHD's Onboarding Phase weekly progress reports and provide feedback, as needed. The NCSLPH staff will also provide feedback and technical assistance, as needed, to the LHD about the LHD's UAT and Operational Readiness Test (ORT) test case development and execution.

VI. Funding Guidelines or Restrictions:

No change.

FY26 - FAS	Activity Nbr + Name:	510	General Communicable Disease Control	
federal award supplement	FAS Number + Reason:	1	This FAS is accompanying an AA+BE or an AA Revision+BE Revision.	
	Assistance Listing Nbr + Name:	93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	
Is award R&D?:	FAIN:	NO	NU50CK000530	IDC rate: n/a Fed awd total amt: \$ 5,269,422
Fed award project description:		CK19-1904 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC)		
Fed awd date + awarding agency:		10-17-23 HHS, Centers for Disease Control and Prevention		

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYUU13NC5	\$ 6,000	\$ 6,000	Jackson	X7YWWY6ZP574	\$ 6,000	\$ 6,000
Albemarle	WAAVS51PNMK3	\$ 6,000	\$ 6,000	Johnston	SYGAGEFDHYR7	\$ 6,000	\$ 6,000
Alexander	XVEEJSNY7UX9	\$ 6,000	\$ 6,000	Jones	HE3NNNUE27M7	\$ 6,000	\$ 6,000
Anson	PK8UYTSNJCC3	\$ 6,000	\$ 6,000	Lee	F6A8UC99JWJ5	\$ 6,000	\$ 6,000
Appalachian	CD7BFHB8W539	\$ 6,000	\$ 6,000	Lenoir	QKUFL37VPGH6	\$ 6,000	\$ 6,000
Beaufort	RN1SXF4DLXN6	\$ 6,000	\$ 6,000	Lincoln	UGGQGS5KBJG5	\$ 6,000	\$ 6,000
Bladen	TLCTJWDJH1H9	\$ 6,000	\$ 6,000	Macon	LLPJBC6N2LL3	\$ 6,000	\$ 6,000
Brunswick	MJBMXLN9NJT5	\$ 6,000	\$ 6,000	Madison	YQ96F8BJYTJ9	\$ 6,000	\$ 6,000
Buncombe	W5TCDKMLHE69	\$ 6,000	\$ 6,000	MTW	ZKK5GNRNB5Y6	\$ 6,000	\$ 6,000
Burke	KVJHUFURQDM5	\$ 6,000	\$ 6,000	Mecklenburg	EZ15XL6BMM68	\$ 6,000	\$ 6,000
Cabarrus	RDXDNEJKJFU7	\$ 6,000	\$ 6,000	Montgomery	E78ZAJM3BFL3	\$ 6,000	\$ 6,000
Caldwell	HL4FGNJNGE97	\$ 6,000	\$ 6,000	Moore	HFNSK95FS7Z8	\$ 6,000	\$ 6,000
Carteret	UC6WJ2MQMJS8	\$ 6,000	\$ 6,000	Nash	NF58K566HQM7	\$ 6,000	\$ 6,000
Caswell	JDJ7Y7CGYC86	\$ 6,000	\$ 6,000	New Hanover	F7TLT2GMEJE1	\$ 6,000	\$ 6,000
Catawba	GYUNA9W1NFM1	\$ 6,000	\$ 6,000	Northampton	CRA2KCAL8BA4	\$ 6,000	\$ 6,000
Chatham	KE57QE2GV5F1	\$ 6,000	\$ 6,000	Onslow	EGE7NBXW5JS6	\$ 6,000	\$ 6,000
Cherokee	DCEGK6HA11M5	\$ 6,000	\$ 6,000	Orange	GFFMCW9XDA53	\$ 6,000	\$ 6,000
Clay	HYKLQVNWLXK7	\$ 6,000	\$ 6,000	Pamlico	FT59QFEAU344	\$ 6,000	\$ 6,000
Cleveland	UWMUYMPVL483	\$ 6,000	\$ 6,000	Pender	T11BE678U9P5	\$ 6,000	\$ 6,000
Columbus	V1UAJ4L87WQ7	\$ 6,000	\$ 6,000	Person	FQ8LFJGMABJ4	\$ 6,000	\$ 6,000
Craven	LTZ2U8LZQ214	\$ 6,000	\$ 6,000	Pitt	VZNPMLCFT5R6	\$ 6,000	\$ 6,000
Cumberland	HALND8WJ3GW4	\$ 6,000	\$ 6,000	Polk	QZ6BZPGLX4Y9	\$ 6,000	\$ 6,000
Dare	ELV6JGB11QK6	\$ 6,000	\$ 6,000	Randolph	T3BUM1CVS9N5	\$ 6,000	\$ 6,000
Davidson	C9P5MDJC7KY7	\$ 6,000	\$ 6,000	Richmond	Q63FZNTJM3M4	\$ 6,000	\$ 6,000
Davie	L8WBGLHZV239	\$ 6,000	\$ 6,000	Robeson	LKBEJQFLAAK5	\$ 6,000	\$ 6,000
Duplin	KZN4GK5262K3	\$ 6,000	\$ 6,000	Rockingham	KGCCCHJZZ43	\$ 6,000	\$ 6,000
Durham	LJ5BA6U2HLM7	\$ 6,000	\$ 6,000	Rowan	GCB7UCV96NW6	\$ 6,000	\$ 6,000
Edgecombe	MAN4LX44AD17	\$ 6,000	\$ 6,000	Sampson	WRT9CSK1KJY5	\$ 6,000	\$ 6,000
Foothills	NGTEF2MQ8LL4	\$ 6,000	\$ 6,000	Scotland	FNVTUCUQGCHM5	\$ 6,000	\$ 6,000
Forsyth	V6BGVQ67YPY5	\$ 6,000	\$ 6,000	Stanly	U86MZUYPL7C5	\$ 6,000	\$ 6,000
Franklin	FFKTRQCNN143	\$ 6,000	\$ 6,000	Stokes	W41TRA3NUNS1	\$ 6,000	\$ 6,000
Gaston	QKY9R8A8D5J6	\$ 6,000	\$ 6,000	Surry	FMWCTM24C9J8	\$ 6,000	\$ 6,000
Graham	L8MAVKQJTYN7	\$ 6,000	\$ 6,000	Swain	TAE3M92L4QR4	\$ 6,000	\$ 6,000
Granv-Vance	MGQJKK22EJB3	\$ 6,000	\$ 6,000	Toe River	JUA6GAUQ9UM1	\$ 6,000	\$ 6,000
Greene	VCU5LD71N9U3	\$ 6,000	\$ 6,000	Transylvania	YLN4BFCJCP39	\$ 6,000	\$ 6,000
Guilford	YBEQWGFJPMJ3	\$ 6,000	\$ 6,000	Union	LHMKBD4AGRJ5	\$ 6,000	\$ 6,000
Halifax	MRL8MYNJ3Y5	\$ 6,000	\$ 6,000	Wake	FTJ2WJPLWMJ3	\$ 6,000	\$ 6,000
Harnett	JBDCD9V41BX7	\$ 6,000	\$ 6,000	Warren	TLNAU5CNHSU5	\$ 6,000	\$ 6,000
Haywood	DQHZEAV95G5	\$ 6,000	\$ 6,000	Wayne	DACFHCLQKMS1	\$ 6,000	\$ 6,000
Henderson	TG5AR81JLFQ5	\$ 6,000	\$ 6,000	Wilkes	M14KKHY2NNR3	\$ 6,000	\$ 6,000
Hoke	C1GWSADARX51	\$ 6,000	\$ 6,000	Wilson	ME2DJHMYWG55	\$ 6,000	\$ 6,000
Hyde	T2RSYN36NN64	\$ 6,000	\$ 6,000	Yadkin	PLCDT7JFA8B1	\$ 6,000	\$ 6,000
Iredell	XTNRLKJLA4S9	\$ 6,000	\$ 6,000	Yancey	L98MCUHKC2J8	\$ 6,000	\$ 6,000

Activity 510		AA	131303 2B0884A 20G0097001		131304 2B14510 2000000000		Proposed Total	New Total
Service Period			08/01-05/31	Total Allocated	06/01-05/31	Total Allocated		
Payment Period			09/01-06/30		07/01-06/30			
01 Alamance	*	1	6,000	\$0.00	0	\$3,708.00	6,000	9,708
D1 Albemarle	*	1	6,000	\$0.00	0	\$37,232.00	6,000	43,232
02 Alexander	*	1	6,000	\$0.00	0	\$10,112.00	6,000	16,112
04 Anson	*	1	6,000	\$0.00	0	\$5,876.00	6,000	11,876
D2 Appalachian	*	1	6,000	\$0.00	0	\$23,233.00	6,000	29,233
07 Beaufort	*	1	6,000	\$0.00	0	\$2,684.00	6,000	8,684
09 Bladen	*	1	6,000	\$0.00	0	\$2,147.00	6,000	8,147
10 Brunswick	*	1	6,000	\$0.00	0	\$13,292.00	6,000	19,292
11 Buncombe	*	1	6,000	\$0.00	0	\$7,807.00	6,000	13,807
12 Burke	*	1	6,000	\$0.00	0	\$1,610.00	6,000	7,610
13 Cabarrus	*	1	6,000	\$0.00	0	\$10,734.00	6,000	16,734
14 Caldwell	*	1	6,000	\$0.00	0	\$10,246.00	6,000	16,246
16 Carteret	*	1	6,000	\$0.00	0	\$1,756.00	6,000	7,756
17 Caswell	*	1	6,000	\$0.00	0	\$10,911.00	6,000	16,911
18 Catawba	*	1	6,000	\$0.00	0	\$8,197.00	6,000	14,197
19 Chatham	*	1	6,000	\$0.00	0	\$1,610.00	6,000	7,610
20 Cherokee	*	1	6,000	\$0.00	0	\$11,066.00	6,000	17,066
22 Clay	*	1	6,000	\$0.00	0	\$11,294.00	6,000	17,294
23 Cleveland	*	1	6,000	\$0.00	0	\$5,465.00	6,000	11,465
24 Columbus	*	1	6,000	\$0.00	0	\$3,415.00	6,000	9,415
25 Craven	*	1	6,000	\$0.00	0	\$6,343.00	6,000	12,343
26 Cumberland	*	1	6,000	\$0.00	0	\$25,762.00	6,000	31,762
28 Dare	*	1	6,000	\$0.00	0	\$927.00	6,000	6,927
29 Davidson	*	1	6,000	\$0.00	0	\$3,806.00	6,000	9,806
30 Davie	*	1	6,000	\$0.00	0	\$927.00	6,000	6,927
31 Duplin	*	1	6,000	\$0.00	0	\$4,440.00	6,000	10,440
32 Durham	*	1	6,000	\$0.00	0	\$21,517.00	6,000	27,517
33 Edgecombe	*	1	6,000	\$0.00	0	\$7,367.00	6,000	13,367
D7 Foothills	*	1	6,000	\$0.00	0	\$14,060.00	6,000	20,060
34 Forsyth	*	1	6,000	\$0.00	0	\$17,760.00	6,000	23,760
35 Franklin	*	1	6,000	\$0.00	0	\$4,342.00	6,000	10,342
36 Gaston	*	1	6,000	\$0.00	0	\$28,152.00	6,000	34,152
38 Graham	*	1	6,000	\$0.00	0	\$11,336.00	6,000	17,336
D3 Gran-Vance	*	1	6,000	\$0.00	0	\$4,147.00	6,000	10,147
40 Greene	*	1	6,000	\$0.00	0	\$10,623.00	6,000	16,623
41 Guilford	*	1	6,000	\$0.00	0	\$15,955.00	6,000	21,955
42 Halifax	*	1	6,000	\$0.00	0	\$2,293.00	6,000	8,293
43 Harnett	*	1	6,000	\$0.00	0	\$4,001.00	6,000	10,001
44 Haywood	*	1	6,000	\$0.00	0	\$11,423.00	6,000	17,423
45 Henderson	*	1	6,000	\$0.00	0	\$2,586.00	6,000	8,586
47 Hoke	*	1	6,000	\$0.00	0	\$3,652.00	6,000	9,652
48 Hyde	*	1	6,000	\$0.00	0	\$11,044.00	6,000	17,044
49 Iredell	*	1	6,000	\$0.00	0	\$5,757.00	6,000	11,757
50 Jackson	*	1	6,000	\$0.00	0	\$10,514.00	6,000	16,514

51 Johnston	*	1	6,000	\$0.00	0	\$3,757.00	6,000	9,757
52 Jones	*	1	6,000	\$0.00	0	\$9,778.00	6,000	15,778
53 Lee	*	1	6,000	\$0.00	0	\$3,464.00	6,000	9,464
54 Lenoir	*	1	6,000	\$0.00	0	\$7,270.00	6,000	13,270
55 Lincoln	*	1	6,000	\$0.00	0	\$12,488.00	6,000	18,488
56 Macon	*	1	6,000	\$0.00	0	\$10,678.00	6,000	16,678
57 Madison	*	1	6,000	\$0.00	0	\$10,783.00	6,000	16,783
D4 M-T-W	*	1	6,000	\$0.00	0	\$2,488.00	6,000	8,488
60 Mecklenburg	*	1	6,000	\$0.00	0	\$49,328.00	6,000	55,328
62 Montgomery	*	1	6,000	\$0.00	0	\$11,139.00	6,000	17,139
63 Moore	*	1	6,000	\$0.00	0	\$2,732.00	6,000	8,732
64 Nash	*	1	6,000	\$0.00	0	\$4,196.00	6,000	10,196
65 New Hanover	*	1	6,000	\$0.00	0	\$7,904.00	6,000	13,904
66 Northampton	*	1	6,000	\$0.00	0	\$2,440.00	6,000	8,440
67 Onslow	*	1	6,000	\$0.00	0	\$11,954.00	6,000	17,954
68 Orange	*	1	6,000	\$0.00	0	\$3,708.00	6,000	9,708
69 Pamlico	*	1	6,000	\$0.00	0	\$10,077.00	6,000	16,077
71 Pender	*	1	6,000	\$0.00	0	\$9,999.00	6,000	15,999
73 Person	*	1	6,000	\$0.00	0	\$4,398.00	6,000	10,398
74 Pitt	*	1	6,000	\$0.00	0	\$71,006.00	6,000	77,006
75 Polk	*	1	6,000	\$0.00	0	\$7,029.00	6,000	13,029
76 Randolph	*	1	6,000	\$0.00	0	\$4,928.00	6,000	10,928
77 Richmond	*	1	6,000	\$0.00	0	\$2,000.00	6,000	8,000
78 Robeson	*	1	6,000	\$0.00	0	\$5,172.00	6,000	11,172
79 Rockingham	*	1	6,000	\$0.00	0	\$4,098.00	6,000	10,098
80 Rowan	*	1	6,000	\$0.00	0	\$11,271.00	6,000	17,271
82 Sampson	*	1	6,000	\$0.00	0	\$3,659.00	6,000	9,659
83 Scotland	*	1	6,000	\$0.00	0	\$7,855.00	6,000	13,855
84 Stanly	*	1	6,000	\$0.00	0	\$2,732.00	6,000	8,732
85 Stokes	*	1	6,000	\$0.00	0	\$11,000.00	6,000	17,000
86 Surry	*	1	6,000	\$0.00	0	\$2,391.00	6,000	8,391
87 Swain	*	1	6,000	\$0.00	0	\$10,535.00	6,000	16,535
D6 Toe River	*	1	6,000	\$0.00	0	\$21,132.00	6,000	27,132
88 Transylvania	*	1	6,000	\$0.00	0	\$10,656.00	6,000	16,656
90 Union	*	1	6,000	\$0.00	0	\$7,416.00	6,000	13,416
92 Wake	*	1	6,000	\$0.00	0	\$52,158.00	6,000	58,158
93 Warren	*	1	6,000	\$0.00	0	\$9,592.00	6,000	15,592
96 Wayne	*	1	6,000	\$0.00	0	\$8,587.00	6,000	14,587
97 Wilkes	*	1	6,000	\$0.00	0	\$2,293.00	6,000	8,293
98 Wilson	*	1	6,000	\$0.00	0	\$8,294.00	6,000	14,294
99 Yadkin	*	1	6,000	\$0.00	0	\$11,307.00	6,000	17,307
00 Yancey	*	1	6,000	\$0.00	0	\$12,140.00	6,000	18,140
Totals			516,000	0	0	876,961	516,000	1,392,961

Sign and Date - DPH Program Administrator <i>Christopher M Kippes</i> 07/24/25	Sign and Date - DPH Section Chief <i>Mac Kemer</i> 07/24/25
Sign and Date - DPH Budget Office – ATC Coordinator <i>Sarah Huggins</i> 7/24/2025	Sign and Date - DPH Budget Officer <i>S. Randle</i> 7/25/25